

FIG. 1

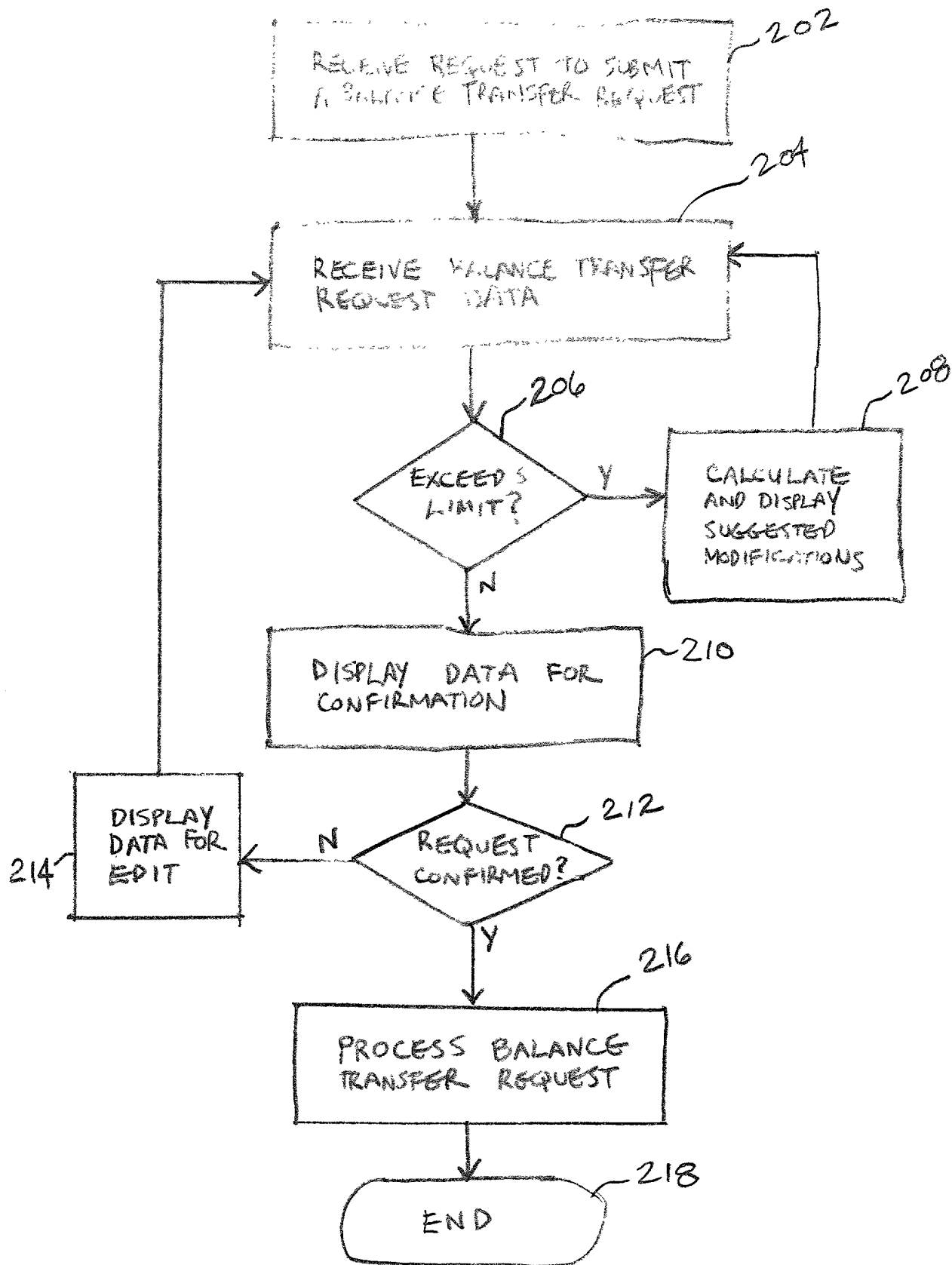


FIG. 2

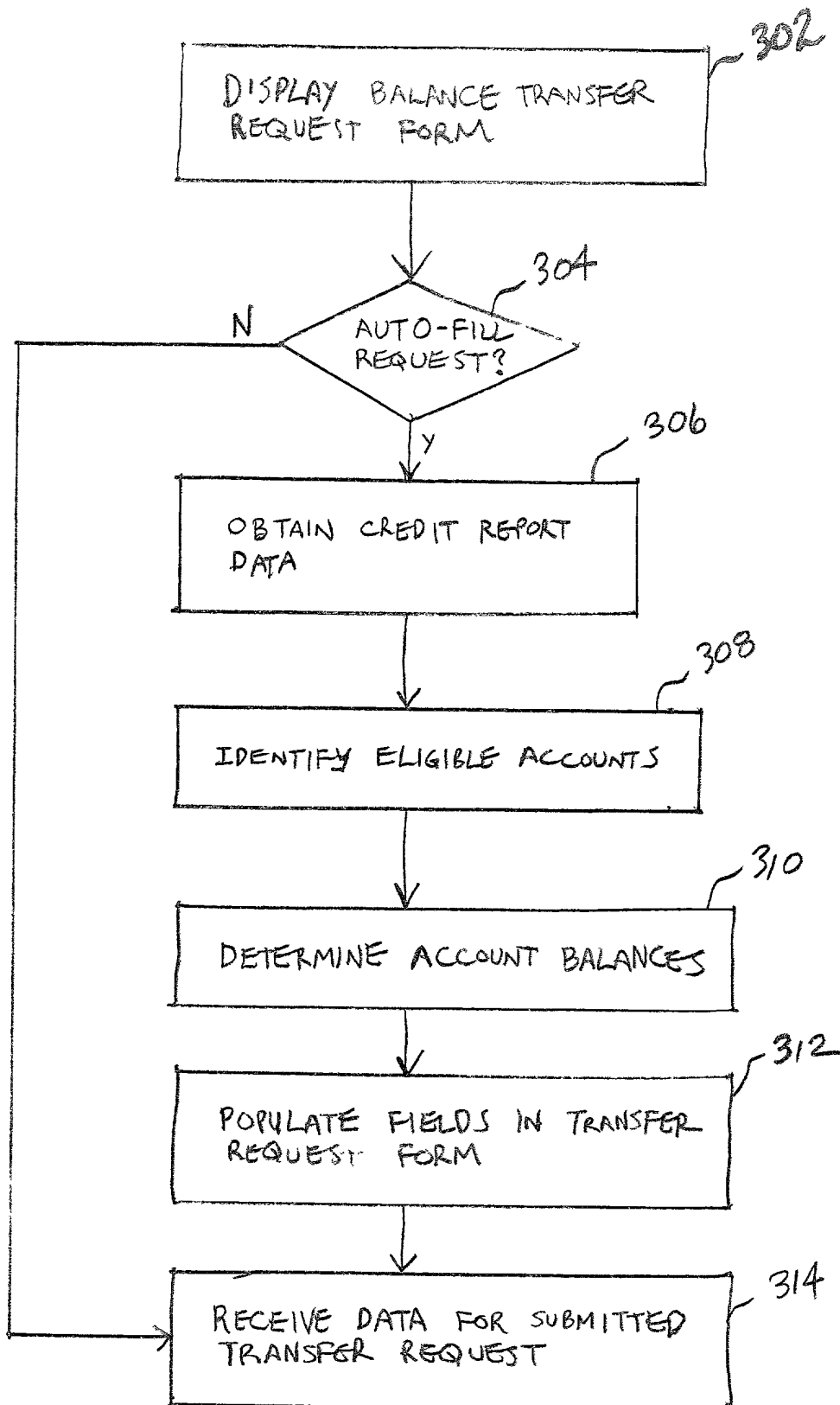


FIG. 3

```

graph TD
    402[INITIATE PROCESSING] --> 404[GATHER AND VALIDATE PAYMENT INFORMATION]
    404 --> 406[PROVIDE AND UPDATE STATUS INFORMATION]
    406 --> 408[TRANSFER FUNDS]
    408 --> 410[POST CHARGES TO ACCOUNT]
    410 --> 412{ALL COMPLETED?}
    412 -- N --> 404
    412 -- Y --> 414[REPORT TRANSFERS DONE]

```

FIG. 4

500

502

TRANSFER UP TO \$ X,XXX.XX

504

CARD NUMBER	INSTITUTION	AMOUNT

506

ADD CARDS

508

AUTO-FILL

510

SUBMIT

512

CANCEL

FIG. 5

600 ↙

TRANSFER UP TO \$ X,XXX.XX 602

604

CARD NUMBER	INSTITUTION	BALANCE	TRANSFER
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	BIG BANK	\$ M,MMM.MM	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	LARGE STORE	\$ NNN.NN	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	OTHER BANK	\$ P,PPP.PP	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>

610 SUBMIT

CANCEL 612

FIG. 6

700 ↙

TOTAL TRANSFER EXCEEDS \$X,XXX.XX 702 ↗

704 ↙

CARD NUMBER	INSTITUTION	BALANCE	PROPOSED
XXXX-1234	BIG BANK	\$M,MMM.MM	<div style="border: 1px solid black; padding: 2px;">M,MMM.MM</div>
XXXX-5678	LARGE STORE	\$NNN.NN	<div style="border: 1px solid black; padding: 2px;">RR.RR</div>
XXXX-9123	OTHER BANK	\$PPP.PP	<div style="border: 1px solid black; padding: 2px;">Ø</div>

710 ↗

SUBMIT

CANCEL

712 ↗

FIG. 7

800

802

PLEASE REVIEW AND CONFIRM TRANSFERS

804

<u>CARD NUMBER</u>	<u>INSTITUTION</u>	<u>AMOUNT TO TRANSFER</u>
XXXX-1234	BIG BANK	\$ M, MMM.MM

814 EDIT

816 CONFIRM TRANSFER

FIG. 8



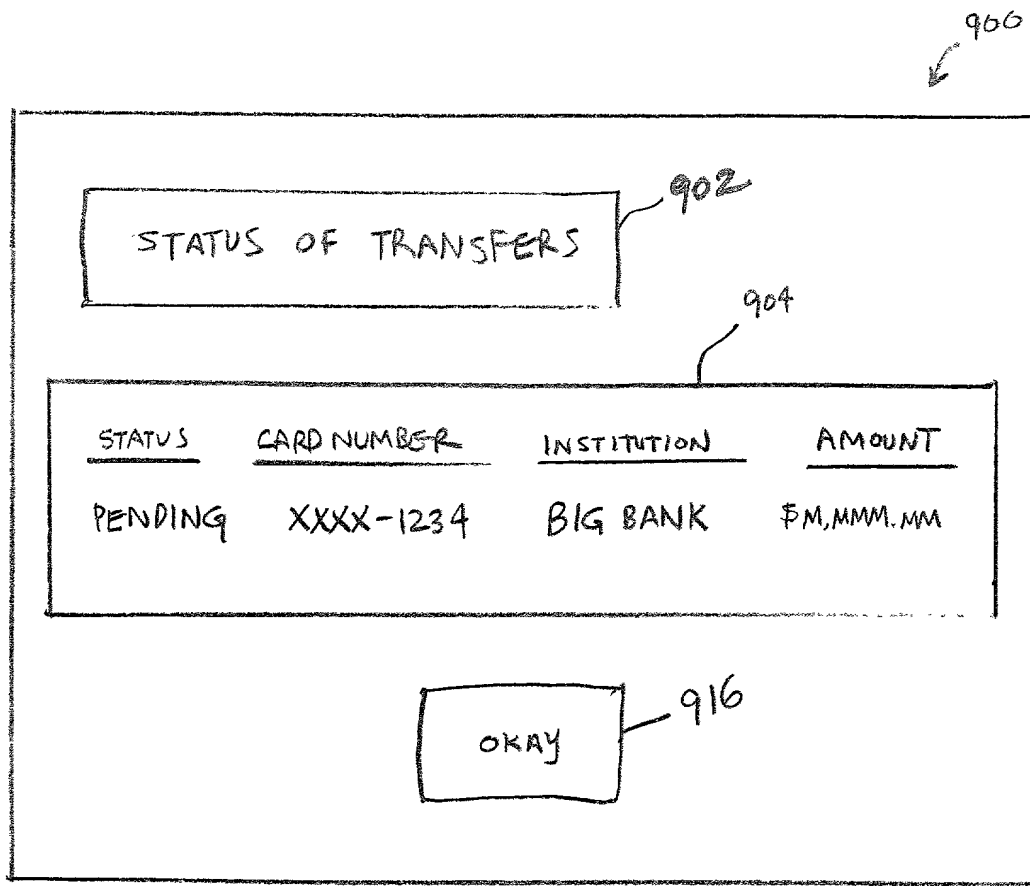


FIG. 9